

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

PETER L BEAUDRY

CASE NO. 05 B 13309

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-8474-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/08/05 and confirmed on 07/08/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 27364.04 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE CO	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	MORTGAGE ARRE	22225.40	.00	22225.40
CHARTER ONE	UNSECURED	NOT FILED	.00	.00
COOK COUNTY ACCEPTANCE C	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
LAKE ANIMAL CLINIC	UNSECURED	NOT FILED	.00	.00
METROPOLITAN COLLECTIONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1652.51	.00	1652.51
PETER CHHABRIA MD	UNSECURED	NOT FILED	.00	.00
ROBERT J DDS	UNSECURED	435.65	.00	435.65
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SENTRY INSURANCE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF ROUND LAKE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22225.40	.00	2088.16	.00	24313.56
PRINCIPAL PAID	22225.40	.00	2088.16	.00	24313.56
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	22225.40	.00	2088.16	.00	24313.56

The Debtor's attorney, SHAW & FOLEY LLC , was allowed \$ 2700.00 and was paid \$ 806.00 direct and \$ 1894.00 through the plan.

The Trustee received \$ 1156.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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